1st and Final bill

Original/ duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Date _____.

No. :

Division: Byatarayanapura Division. **Sub Division:**

Bill Received No _____ **Date** _____ **Cash Book Voucher No** _____

Dated _____.

Scheduled Docket No.

Name of Work :- CONSULTANCY SERVICE FOR DETAILED PROJECT REPORT, FIELD SURVEY, GENERAL REPORT, BASIC DRAWING, TECHNICAL REPORT. DETAILED DRAWING, DETAILED COST ESTIMATE FOR PACKAGE NO.05 (CONSISTS OF 3 WORKS).

Name of Contractor and Full Address: M/s Preethi Cad Consulting Engineers Pvt Ltd.

Reference to Agreement No. BBMP/EE/BTP/AG/ /2022-23 Dated :.

WORK CODE: 011-23-000002 **Work Cost: Rs 9,60,000.00**

Work order No: BBMP/EE/BTP/WO/85/2022-23(Online) **Dated : 31-12-2022.**

Certified that the measurements were checked by me on 17/01/23 and recorded on Page No 427279 to 427280 of measurement Book No 4273/17-18 and that the work is satisfactorily executed.

PRECISION CAD CONSULTING ENGINEERS PVT. LTD. BANGALORE

Contractor **Officer - in -charge of work**

Certified that the measurements were checked by me on 17/01/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown Pin column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

Sub - Division Office

1. Total value of work done of supplies made as per account within
2. Deduct amount to be held in reserve being _____ Percent Rs _____
3. Balance
4. Deduct Payments
   a) Amount of previous payment as in the Office Cash Book Voucher No _____ Dated _____ S.D No _____
   Amount adjusted towards cash advance recovery of
   b) Payments _____ cost of store or other materials supplied
   Now made recovery of amount Creditable to his / other work
   Amount paid on this bill by cheque /cash.
5. Balance being unpaid value of work done held in reserve
6. Deduct cash advance made on the Office Cash Book Voucher No _____
   Date _____ less adjustments
7. Net amount due to or from contractor
   Unadjusted items
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

First & Final

RA - 960000=00

DT 96000=00

CH: 864000=00

PRECISION CAD CONSULTING ENGINEERS PVT. LTD. BANGALORE

Contractor Signature

Received Rs _____ (In Words _____

By cash and by adjustment of payment as per memorandum.

Witnesses:

9.

10.

Dated _____ **Signature of Contractor**

Paid by me by cheque No_____

Cash Rs _____ Dated _____

PRECISION CAD CONSULTING ENGINEERS PVT. LTD. BANGALORE

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-38774 ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 960000=00 ನ್ನು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 96000=00 ಮುಂಗಡ ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 864000=00 ಗಳನ್ನು

(for use in the office)

FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

Dated

ವಿಷಯ ನಿರ್ವಹಿಸಿದ ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

30/1/23

30/1/23

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

30/1/23

Executive Engineer

Initials of Officer making Payment

Sl. No.	Description	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost(Rs)	
1	2	4	5	6	7	8	9	10	11
1	CONSULTANCY SERVICE FOR DETAILED PROJECT REPORT, FIELD SURVEY, GENERAL REPORT, BASIC DRAWING, TECHNICAL REPORT. DETAILED DRAWING, DETAILED COST ESTIMATE FOR PACKAGE NO.05 (CONSISTS OF 3 WORKS) JOB CODE: 011-23-000002	–	–	1.00	9,60,000.00	9,60,000.00	1.00	9,60,000.00	
	Sub Total (Inclusive of all taxes)					**9,60,000.00**		**9,60,000.00**	

CERTIFICATE :

1 Certified that the Consultant has done the work Satisfactorly.

2 Certified that there is No due work from the Consultant.

3 Certifiate that Submitted DPR is for the works within the limits of BBMP.

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. BANGALORE

Assistant Engineer
Byatarayanapura Division
BBMP

(AE WIS)

Assistant Executive Engineer
Byatarayanapura Division
BBMP